Form 990-EZ

Department of the Treasury Internal Revenue Service

For the 2009 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

, and ending

OMB No. 1545 1150

Open to Public Inspection

В	Check if applicable Please C Name of organization D Employer Identification number										
	Address change	use IRS	Adoption Related Services	of Pinellas, Inc.			-E225Will	56-2	2559756		
	Name change	print or	Number and street (or P.O. box, if ma			Room/suite	E Teleph				
	Initial return	type.	162								
	Terminated	See Specific	8800 49th St. North			212			423-7811		
	Amended return	Instruc-	City, town, or country	State	ZIP	+4	F Group	Exemp	ption		
	Application pending	tions.	Pinellas Park	FL	33	782	Numbe	r	>		
•	Section 501(c)(3)		ons and 4947(a)(1) nonexempt leted Schedule A (Form 990 or		ttach	G Accounting	ng Method: ecify)		Cash X Accrual		
THE S	TO TOWN TO SHARE THE PARTY OF T				om wells of			oroani	ization is not		
1	Website: ▶ arspo	online.org							e B (Form 990,		
	Tax-exempt status (ch			no.) 4947(a)(1) or	527		or 990-PF).				
-			tion is not a section 509(a)(3) sup			nominte ara na	mally not	more t	hon 525 000		
	The second secon		eturn is not required, but if the org								
_			o determine gross receipts; if \$500,000	The second secon		the second second second second	Þ	-	300.449		
and the last of	And the second s	And the second second	ses, and Changes in Net			the same of the sa		Andrews Street, Street,			
-			grants, and similar amounts					_	766		
- 1			venue including government t						299,683		
			and assessments						250,000		
- 1						t of desired a	-	_	0		
- 1			sale of assets other than inve	entory	5a	start in teatur	0	40			
	b Less: cost or other basis and sales expenses										
111225	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								0		
2			es (complete applicable parts of Schedi					1			
Revenue			including \$		Section Section Co.	**************************************					
é		reported on line 1)									
-		(C) 1 (C) (C) (C) (C) (T) (T)	es other than fundraising exp	Application of the property of the state of	6b		0				
- 1) from special events and act			e 6a)	6	c			
			ntory, less returns and allowa		7a	,	200				
	b Less: cost		DESTRUCTION OF THE PROPERTY OF		7b						
			s) from sales of inventory (Sul		7a)		7	c	0		
	8 Other reve				PERMITS SOL) 8	3	0		
			d lines 1, 2, 3, 4, 5c, 6c, 7c, at	nd 8	45.45.8	* * * * *			300,449		
	The state of the s	and the last of th	amounts paid (attach schedul			Carlos in acros	. 1	0	0		
			for members				1	1	1767		
92			pensation, and employee ber				. 1	2	ALL AND DESCRIPTION OF THE PARTY OF THE PART		
38			nd other payments to indeper				1	3	283,944		
chenses			tilities, and maintenance				. 1	4	8,944		
ŭ	15 Printing, p	ublication	is, postage, and shipping	9 10 10 10 10 10 10 10 10	* * *		. 1	5	4,661		
	16 Other expenses (describe ► See Attached Statement)							6	5,667		
	17 Total expe	enses. Ad	dd lines 10 through 16				. > 1	7	303,216		
90	18 Excess or	(deficit) for	or the year (Subtract line 17 f	rom line 9)	35 85 8E		1	8	-2,767		
Sot	19 Net assets	or fund b	balances at beginning of year	(from line 27, column ((A)) (mus	st agree with					
As	end-of-yea	r figure re	eported on prior year's return		A * **		1	9	14,984		
Net Assets			et assets or fund balances (at					0	0		
			balances at end of year. Com						12,217		
Pa	Hall Balance		If Total assets on line 25, col	umn (B) are \$1,250,00	0 or mor			d of F			
			the instructions for Part II.)			(A) Beginn	ning of year		(B) End of year		
			ments		* * *		6,662		20,681		
22			*** * * * * * * * * * * * *	01 5 5 1913 8 19				23			
	PARTY AND THE PARTY AND THE	scribe >	Car Amarkad Cinionani		1		9.323	24	12,651		
24		SCHOOL	See Attached Statement					Printed and the second			
24 25	Total assets	7 Bold 18	a bit is tilt it to the a				15,985				
24 25 26	Total assets . Total liabilities	describe	See Attached Statement See Attached Statement ices (line 27 of column (B) m					26	33,332 21,115 12,217		

Form 990-EZ (2009)

What is the organization's primary exempt purpose? Describe what was achieved in carrying out the organ manner, describe the services provided, the number of each program title.	See statement attached ization's exempt purposes. In persons benefited, and other persons benefited in the persons benefi	n a clear and conci-	se	501(c)(organiz	ed for section 3) and 501(c)(4) ations and section ((1) trusts: optional ers.)
28 The major accomplishments of the year were exp specialized assessments and psychiatric services approximately 8 to 23.	s and increasing the staff siz				
	int includes foreign grants, c	Married Married Street, Street	. >	28a	0
29 Adoption Counseling and Supportive Services - s 51 new adoption clients and 4 FES clients were s (Grants \$ n) If this amou				29a	303.216
30 ARSP developed a collaboration with SequelCare Management services, and a collaboration with E also inititated to assist adoptive families in crises.	of Florida to provide Targe ckerd Community Alternativ	ted Case es was			303,210
(Grants \$ 0) If this amou 31 Other program services (attach schedule)	nt includes foreign grants, c	heck here	· - L	30a	0
	nt includes foreign grants, c	heck here	>	31a	0
32 Total program service expenses. (add lines 28a	a through 31a)	and the state of the state of	>	32	303,216
Part IV List of Officers, Directors, Trustees, a					
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0)	(d) Contrib employee ben deferred com	efit plans &	(e) Expense account and other allowances
Melanie Whitcomb 3800 49th St. North Pinellas Park FL 33782	Tribe Interim President Howk .00	0		0	0
Andrea Noriega 8800 49th St. North Pinellas Park FL 33782	Title Secretary/Treasurer			0	0
Colleta Markey	Title Director	1		-	
3800 49th St. North Pinellas Park FL 33782	Hr/WK .00	0		0	0
Connie Going 3800 49th St. North Pinellas Park FL 33782	Title Advisory			0	0
inda Eaton 8800 49th St. North Pinellas Park FL 33782	Title Exec Director HrWK .00			0	0
	Title Hr/WK .00	0		o	0
	Title Hr/WK .00	0		0	0
	Tritle Hr/WK .00	0		0	0
	Title Hr/WK .00	0		o	0
	Title Hr/WK .00	0		0	0
	Title Hr/WK .00	0		o	0
	Title Hr/WK .00	0		0	0
	Title Hr/WK00	0		0	0
	Title Hr/WK .00	0		0	0
	Title Hr/WK .00	0		0	0
	Trtle			o	0
	Title Hr/VK .00			0	0
	Title Hr/WK .00		7	0	0
					orm 990-EZ (2009)

33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed		Yes	No
00	description of each activity.	33		x
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		x
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	34	1131.03	1
-	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		100	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			-
	6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1700		-
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions.▶ 37a	THE ST	2004	
	Did the organization file Form 1120-POL for this year?	37b	0.000	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			原型
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	Contract of the Contract of th	X
		0		200E
39	Section 501(c)(7) organizations. Enter:	A CONTRACTOR		
	Initiation fees and capital contributions included on line 9	15363		
	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►			
h	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	1		1
-	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified	1	3	
	person in a prior year, and that the transaction has not been reported on any of the organization's prior	1		
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	1000	Said.	ude.
	organization managers or disqualified persons during the year under sections 4912,	10000		
	4955, and 4958	1500		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	200		Mary Control
	reimbursed by the organization			
8	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		X
41	List the states with which a copy of this return is filed. ▶ FL	1.00		
	The organization's books are in care of ▶ Linda Eaton Telephone no. ▶	727-4	23-781	11
	Located at ▶ 8800 49th St. North City Pinellas Park ST FL ZIP + 4 ▶ 33			*****
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	04		
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	100	X
	If "Yes," enter the name of the foreign country: ▶	42500	35.90	-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			37
	and Financial Accounts.			-
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country: ▶		100	9-14
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	x = x < 0		▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A	6		
		and the second	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	TO STATE	EL-DI	2011
	Form 990-EZ	44	inano!	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	1	- 51	- 2
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	100	X
_		Form 9	90-EZ	(2009)

Form	990-EZ (Audition Related Services of Pinemas, Inc.	6-25597	_
Par	2000	Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions and complete the tables for lines 50 and 51.	sections 46-49	9b
46	Did ti	ne organization engage in direct or indirect political campaign activities on behalf of or in opposition to	West Land	Yes
	cand	idates for public office? If "Yes," complete Schedule C, Part I	46	-
47	Did t	ne organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	

46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		162	140
	candidates for public office? If "Yes," complete Schedule C, Part I	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49 9	Did the organization make any transfers to an exempt non-charitable related organization?.	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		X
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, truste	ees and	key	

employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000.			(b) Title an hours pe devoted to	r week	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances	
Name None	Str		Tide				_	
City	ST	ZIP	Hr/WK	.00	0	0	0	
Name	Str		Title	1				
City	ŞT	ZIP	Hr/WK	.00	0	0		
Name	Str	***************************************	Title	1000	44			
City	ST	ZIP	HrWK	.00	0	0		
Name	Str		Title	7070	544	100	Ya.	
City	ST	ZIP	Hr/WK	.00	0	0	0	
Name	Str		Title	500	93	C.	9.2	
City	ST	ZIP	HrWK	.00	0	0		

Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Na	me and address of each independent	contractor paid more than \$100	.000	(b) Type of ser	vice (c) Compensation
Name None	Str.				THE RESERVE OF THE PARTY OF THE
City	ŞT	ZIP	P-1 CV-GERGUE		The second second
Name	Str				
City	ST	ZIP			
Name	Str				
City	ST	ZIP			
Name	Str				
City	ST	ZIP			
Name					5
City	ST	ZIP	and the same of th		
Sign and belie	natites of perjury. I declare that I have f, it is true, dorrect, and complete. Dec	daration of preparer (other than	officer) is based on all info	rmation of which prec	parer has any knowledge.
30	ture of officer				utive Director
100	a Eaton or print name and title			EXEC	otive Director
Paid Preparer'signature	10	nd CPA	Date 5/3/2010	Check if self- employed •	Preparer's identifying number (See instruction P00534024
THE COMPANY OF THE PARTY OF THE	irm's name (or yours A Jeanette Burklund				•
Use Only if self-em		ood Drive, Clearwater, F	L 33756	Phone	eno. ►
	s this return with the prepare				DX Yes No
naj ale nto discus	and totall martino propiers				Form 990-EZ (200

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMR No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

1

2

3

5

6

7

8

Adoption Related Services of Pinellas, Inc.

509(a)(1) or section 509(a)(2).

following persons?

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I c Type III-Functionally integrated b Type II Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section

h Provide the formal (i) Name of supported organization	(ii) EiN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the or in col. (i) lis	(iv) is the organization (in col. (i) listed in your governing document?		(iv) is the organization (ou notify nization in of your oort?	(vi) is organizati (i) organiz U S	ted in the	(viii) Amount of support
			Yes	No	Yes	No	Yes	No			
								(II)=1			
	LUIZ COULT										
otal											

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting

A person who directly or indirectly controls, either alone or together with persons described in (ii)

Since August 17, 2006, has the organization accepted any gift or contribution from any of the

and the best of the second of second or the first

No

	tion A. Public Support						-V-service
Cale	endar year (or fiscal year beginning in) >	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0				0
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	0	0	0	0	0	0
6	Public support. Subtract line 5 from line 4.	100000000000000000000000000000000000000	-12-11-12-13				0
	tion B. Total Support	are best transported to					
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
8	Amounts from line 4	0	0	0	0	0	0
	rents, royalties and income from similar						~
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	U				0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0				0
11	Total support. Add lines 7 through 10	是是用数据	3.75		PORT OF	2000	0
12	Gross receipts from related activities, etc. (se First five years. If the Form 990 is for the or organization, check this box and stop here.	ganization's fire		d, fourth, or fift	h tax year as a	12 section 501(c)	(3)
	Public support percentage for 2009 (line 6, c		nd bu line 11	solumn (fi)		14	0.00%
15	Public support percentage for 2009 (life 6, c	ule A Part II. li	ne 14	column (i))	10.101.0	15	0.00%
16a	33 1/3% support test-2009. If the organizat and stop here. The organization qualifies as	ion did not che a publicly sup	ck the box on ported organiz	ine 13, and line ation	e 14 is 33 1/39	or more, chec	k this box
b	box and stop here. The organization qualifie	s as a publicly	supported org	anization		* * * * *	•
17a	10%-facts-and-circumstances test-2009. If or more, and if the organization meets the "facts-and-circum the organization meets the "facts-and-circum"	acts-and-circun istances" test.	nstances" test, The organizati	check this box on qualifies as	and stop her a publicly sup	e. Explain in Pa ported organiza	art IV how ation ▶ [
b	10%-facts-and-circumstances test-2008. If or more, and if the organization meets the "facts-and-circumstances test-2008."	acts-and-circun	nstances" test.	check this box	and stop her	e. Explain in P	art IV how
18	Private foundation. If the organization did not che	eck a box on line	13, 16a, 16b, 11	7a ,or 17b, check	this box and se	e instructions	Þ X
	TENNENDAL GOVERNMENT AND STATE AND STATE OF THE STATE OF						VI-005

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.) Schedule A (Form 990 or 990-EZ) 2009 Part III

Cale	tion A. Public Support endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0				0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						n
3	organization's tax-exempt purpose	0	.0				0
4	unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on						
5	its behalf	0	0				0
	organization without charge	0	0	0	0	0	0
6 7a	Total. Add lines 1 through 5	0	0	Ü			0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
33	amount on line 13 for the year	0	0	0	0	0	0
	Public support (Subtract line 7c from line 6.)						0
Sec	tion B. Total Support						
Cal	endar year (or fiscal year beginning in) >	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						.0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
11	Add lines 10a and 10b	0	0	0	0	0	0
	activities not included in line 10b, whether or not the business is regularly carried on				*****		0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0				0
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here.	ganization's firs	t, second, third		ntax year as a		(3)
Sec	tion C. Computation of Public Support	The second secon					
15	Public support percentage for 2009 (line 8, ca	olumn (f) divide	d by line 13, c	olumn (f))	e v same	15	0.00%
16	Public support percentage from 2008 Schedution D. Computation of Investment Inc.	ale A, Part III, li	ne 15			16	0.00%
17	Investment income percentage for 2009 (line	10c, column (f	divided by lin	e 13, column (f))	17	0.00%
48	Investment income percentage from 2008 Sc	hedule A Part	III. line 17			18	0.00%
	33 1/3% support tests-2009. If the organization more than 33 1/3%, check this box and s	tion did not che top here. The	eck the box on organization q	line 14, and lir ualifies as a pu	ne 15 is more to oblicly supported	ed organization	nd line 17 is ▶ □
b	33 1/3% support tests-2008. If the organization d line 18 is not more than 33 1/3%, check this box as	id not check a bo	ex on line 14 or l	ine 19a, and line malifies as a pub	16 is more than licly supported of	rganization	▶ □
20	Private foundation. If the organization did no	ot check a box	on line 14, 19	s, or 19b, chec	k this box and	see instruction	s ▶ 🗌

Schedule A (For	m 990 or 990-EZ) 2009	Adoption Re	elated Services of	Pinellas, Inc.		ESTATION CONTRACTOR	56-2559756	Page 4
Part IV	Supplemental	Information	. Complete this Part III, line 12.	part to provide	the explanat	ions required I information.	by Part II, line See instruction	10;
	Tarrii, inio Tro	OI II OI OIL						

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SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

 Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c. or Form 990-EZ. Part V. line 38a or 40b.

Open To Public Inspection

Department of the Treasury Attach to Form 990 or Form 990-EZ. See separate instructions. Internal Revenue Service Employer identification number Name of the organization 56-2559756 Adoption Related Services of Pinellas, Inc. Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part I Complete if the organization answered "Yes" on Form 990. Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? (b) Description of transaction (a) Name of disqualified person 1 No Enter the amount of tax imposed on the organization managers or disqualified persons during the year Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (g) Written (c) Onginal (d) Balance due (e) In default? (b) Loan to or from (f) Approved (a) Name of interested person and purpose agreement? the organization? principal amount by board or committee? Yes No No Yes No Yes To From 0 0 0 0 0 0 0 0 0 0 0 0 0 5 Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27, (b) Relationship between interested person and the (c) Amount of grant or type of assistance (a) Name of interested person organization Business Transactions Involving Interested Persons. Part IV Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (c) Amount of (d) Description of transaction (a) Name of interested person (e) Sharing of (b) Relationship between organization's transaction interested person and the revenues? organization Yes No

Part I, Line 16 (990-EZ) - Other Expenses	5,667
1 Travel	1
2 Meals and entertainment	2
3 Fundraising	3
4 Amortization	40
5 Conferences, conventions, and meetings	
6 Depreciation	60
7 Depletion	7
8 Equipment rental and maintenance	8
9 Interest	9
10 Supplies	10
11 Telephone	
12 Unrelated business income taxes	
13 Professional Development	13 3,055
14 Miscellaneous Expenses	14 1,524
5	15
16	16
7	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
7	27
28	28
29	29

Part II, Line 24 (990-EZ) - Other Assets

·	It II, LINE 24 (330-LZ) - Other Assets	0,323	12,001
Calc	Description	Beginning	End
1	Accounts Receivable	6,691	12,243
2	Other Assets	2,632	12,243 408
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LUDIUM RELATION DESTROES OF FRENCHES, INC.

20	rt II, Line 26 (990-EZ) - Liabilities	1,001	21,115
a	Description	Beginning	End
-	Accounts Payable	1,001	18,878
1	Accounts Payable	*0.500	2,23
2	Other current liabilities		2,20
3			
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1 Contributions	1 766
2 Noncash contributions	2
Membership dues and assessments (contributions from the public)	3
Government contributions (grants)	4
Commercial co-venture	5
Special events contributions (Line 6 - Special Events)	6 (
Associated organization contributions	7
	8
	9
0	10
1 Total	11 766